| CITY OF FORT LAUDERDALE CITY COMMISSION MEETING 01/17/2007 |         |  |                    |
|--|---------|--|--------------------|
| UNOFFICIAL VOTE SUMMARY BY AGENDA ITEM                     |         |  |                    |
| Agenda Item  | CAR#    | Title  | Vote               |
| Agenda item  | CAIN#   | Tiuc   | VOLE               |
|  |         |  |                    |
|  |         |  |                    |
| M-01   | 07-0112 | Event Agreement - Great American Duck Race                                     | 5-0                |
| M-02   | 07-0117 | Event Agreement - Rotary Mardi Gras Run Closing Streets                        | 5-0                |
| M-03   | 07-0118 | Event Agreement - Saint Demetrios Greek Festival                               | 5-0                |
| M-04   | 07-0097 | Event Agreement - Super Bowl Party 2007 Closing Sunrise Lane                   | 5-0                |
| M-05   | 07-0108 | Event Agreement - FTL MODA 2007  | 5-0                |
| M-06   | 07-0109 | Event Agreement - A1A Marathon Closing Streets along Route                     | 5-0                |
| M-07   | 07-0110 | Event Agreement - Super Bowl Street Party Closing SW 2 Sreet                   | 5-0                |
| M-08   | 07-0093 | Event Agreement - Las Olas Gourmet Market                                      | 5-0                |
| M-09   | 07-0094 | Event Agreement - Huizenga Light Project Unveiling                             | 5-0                |
| M-10   | 07-0074 | Parks and Recreation Department - Tennis Coordinator Position Request          | 3-2                |
| M-11   | 07-0106 | Turf Grass Maintenance Interim Services  | 5-0                |
| M-12   | 07-0111 | Work Authorization - Keith & Schnars \$25,500 - Survey Services Fire Station 3 | 5-0                |
| M-13   | 07-0115 | Task Order - Post, Buckley\$30,573.20 - Architectural Services                 | 5-0                |
| M-14   | 07-0116 | Task Order - Post, Buckley \$48,415.60 Architectural Services                  | 5-0                |
| M-15   | 07-0092 | Task Order - CMTS Florida - Utility Construction Inspection Services           | 5-0                |
| M-16   | 07-0105 | Contract Award - Metro Equipment \$4,656,625 - System Pump Rehab               | 4-1                |
| M-17   | 07-0107 | Contract Award - Trio Development Corp \$2,246,525 - Group V Upgrades          | 5-0                |
| M-18   | 07-0102 | Continuing Contract - Electrical/Mechanical Engineering Service RFQ-262-9403   | 5-0                |
| M-19   | 07-0126 | Former Compost Plant Reimbursement to EPA \$5,960,624                          | 5-0                |
| M-20   | 07-0066 | Change Order 3 - Asphalt Consultants - Credit \$3,213.76 and Add 60 Days       | 5-0                |
| M-21   | 07-0128 | Change Order 1 - Miguel Lopez Jr. \$150,000 - 2006-07 Parking Lot Repair       | 5-0                |
| M-22   | 07-0038 | Contract Renewals - April, May, June 2007                                      | 5-0                |
| M-23   | 07-0100 | Mediated Settlement Agreement - Swim School, Swim Team Reject Bids             | Removed            |
| M-24   | 07-0136 | Revocable License - Trump International Hotel & Towers Street Closure          | 5-0                |
| CR-01  | 07-0077 | Grant Acceptance - Metropolitan Medical Response System \$232,330              | 5-0                |
| CR-02  | 07-0101 | Street Name Change - Grande Drive  | 5-0                |
| PUR-01   | 07-0099 | Proprietary - Temporary Clerical Staff   | 5-0                |
| PUR-02   | 07-0122 | State - Bullet Resistant Body Armor  | 4-1                |
| PUR-03   | 07-0087 | Additional Vehicle Rentals for Tactical Impact Unit                            | 4-1                |
| PUR-04   | 07-0054 | 472-9628 Tapping Sleeves and Valves  | 5-0                |
| PUR-05   | 07-0055 | 472-9643 Flexible Couplings  | 5-0                |
| PUR-06   | 07-0069 | Proprietary - Nortel Phone Switch  | 5-0                |
| PUR-07   | 07-0072 | Co-Op - Purchase of Bunker Gear  | 5-0                |
| PUR-08   | 07-0080 | 573-9637 - Turf Grass Maintenance Services                                     | 3-2                |
| R-01   | 07-0088 | Appeal - P&Z Decision - Case 59-R-06 - V&L Associates 3465 Galt Ocean Drive    | Defer to 2/6/2007  |
| R-02   | 07-0071 | Future Land Use Plan - Fire Station 3 Case 15-T-06                             | 5-0                |
| PH-01  | 07-0081 | Historic Designation - Americana Motor Inn Case 11-H-06 2150 SE 17 Street      | Defer to 4/17/2007 |
| PH-02  | 07-0075 | Historic Designation - 1610 NE 2 Court - Case 2-H-06                           | Defer to 2/6/2007  |
| PH-03  | 07-0033 | Beach Business Improvement District - Final Assessment                         | Defer to 2/20/2007 |
| O-01   | 07-0089 | Special Assessments for Beach Improvements Clarify Government Property         | 5-0                |
| O-02   | 07-0124 | Beach Redevelopment Board - Membership Composition                             | 5-0                |
| O-03   | 07-0139 | Amend Operating Budget - Fiscal Year 2006-07 Transfer of funds                 | 5-0                |
| ОВ   |         | Florida League of Cities Resolution  | 4-1                |
| ОВ   |         | Extension of Contract - Swim School  | 5-0                |
| ОВ   |         | Advisory Board Appointments  | 5-0                |